

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT&C Dept.,-Sanction of Rs. 2,69,547/- to MD APTS Ltd., towards reimbursement of Taxi hiring charges provided to various officers of IT&C Dept., for the months from September to November 2007 – Orders- Issued.

INFORMATION TECHNOLOGY & COMMUNICATIONS (Admn) DEPARTMENT

G.O. Rt. No. 322

Dt:27 -10-2008
Read the following

1. From MD APTS Ltd. Hyd.Lr.No.APTS/A3/493/IT&C/2007, dt.22nd December 2007
2. From MD APTS Ltd. Hyd.Lr.No.APTS/A3/493/IT&C/2007-1, dt.22nd December 2007.
3. From MD APTS Ltd. Hyd.Lr.No.APTS/A3/493/IT&C/2007, dt.23rd February 2008

O R D E R:

Sanction is hereby accorded for payment of Rs.2,69,547/- (Two Lakhs Sixty nine thousand Five hundred and forty seven only) to MD APTS Ltd., towards reimbursement of expenditure incurred towards Taxi Hiring charges provided to officers of IT&C Dept., for arranging conveyance for the months from September to November 2007. The following are the details.

I. Taxi Hire charges for the month of September 2007

S.No.	Particulars	Amount (Rs)
1.	Taxi hire charges of vehicle no. AP 10V 2594 for the month of September, 07 hired for Secy-II , IT&C Dept.	14,000
2.	Taxi hire charges of vehicle no. AP 10U 759 . for the month of September, 07 hired for Spl.Secy (HR) IT&C Dept.	14,000
3.	Taxi hire charges of vehicle no .AP 10U 5351 for the month of September, 07 hired as pool vehicle, IT&C Dept	14,000
4.	Taxi hire charges of vehicle no .AP 9W 787 for the month September, 07 hired for PM, e- Procurement IT&C Dept.	14,000
5.	Taxi hire charges of vehicle no.28T 8404 for the month of September, 07 hired as pool vehicle, IT&C Dept.	14,000
6.	Taxi hire charges of vehicle no. AP 28T 9020 for the month of Sept, 07 hired for Promotions, IT&C Dept	14,000
	Sub - Total	84,000
	APTS Service charges @ 2%	1680
	Service Tax @12.36% APTS service charges	208
	Total	85,888

II. Taxi Hire charges: for the period from October 2007

S.No.	Particulars	Amount (Rs)
1.	Taxi hire charges of vehicle no. AP 10V 2594 for the month of October 07 hired for Secy-II , IT&C Dept.	14,000
2.	Taxi hire charges of vehicle no. AP 10U 759 . for the month of October,07 hired for Promotions IT&C Dept.	14,000
3.	Taxi hire charges of vehicle no .AP 10U 5351 for the month of October, 07 hired as pool vehicle, IT&C Dept	14,000
4.	Taxi hire charges of vehicle no .AP 9X 549 for the month October, 07 hired for Spl.Secretary, IT&C Dept.	6,272
5.	Taxi hire charges of vehicle no. AP 28T 8404 for the month of October 07, hired JD e Gov, IT&C Dept	14,000
6.	Taxi hire charges of vehicle no. AP 28T 9020 for the month of October 07, hired for JD, Promotions, IT&C Dept	14,000
	Sub - Total	76,272
	APTS Service charges @ 2%	1526
	Service Tax @12.36% APTS service charges	189
	Total	77,987

III. Taxi Hire charges: for the period from October/November 2007

S.No.	Particulars	Amount (Rs)
1.	Taxi hire charges of vehicle no. AP 11 W 61, for the month of November 07 hired for Secy-I , IT&C Dept.	7,840
2.	Taxi hire charges of vehicle no. AP 10V 2594 for the month of November 07 hired for Secy-II , IT&C Dept.	14,000
3	Taxi hire charges of vehicle no .AP 9X 549 for the month November, 07 hired for Spl.Secretary-HR, IT&C Dept.	14,000
4	Taxi hire charges of vehicle no. AP 9 TV 2931 . for the month of October,07 hired for OSD, HR, IT&C Dept.	1,355
5	Taxi hire charges of vehicle no. AP 9 TV 2931 . for the month of November,07 hired for OSD, HR, IT&C Dept.	14,000
6	Taxi hire charges of vehicle no. AP 15 W 8479 .	7,900

	for the month of November,07 hired for PM (e-Proc), IT&C Dept.	
7	Taxi hire charges of vehicle no. AP 28 T 8404 . for the month of November,07 hired for Jt.Director, (e-Gov), IT&C Dept.	14,000
8	Taxi hire charges of vehicle no .AP 10U 5351 for the month of November, 07 hired as pool vehicle, IT&C Dept	14,000
9	Taxi hire charges of vehicle no. AP 28T 9020 for the month of November 07, hired for JD, Promotions, IT&C Dept	14,000
10	Taxi hire charges of vehicle no. AP 09 TV 2283 for the month of October 07,(05 Days only) hired for pool Vehicle, IT&C Dept	2,255
	Sub - Total	1,03,350
	APTS Service charges @ 2%	2,067
	Service Tax @12.36% APTS service charges	255
	Total	1,05,672
Total Amount I+II+III (85,888+77,987+1,05,672)=2,69,547		

2. The amount sanctioned in para 1 above shall be debited to the Head of Account "3451-Secretariat Economic Services – MH (090) – Secretariat – SH (22) – IT&C Dept., - 130 – Office Expenses – 134 – Hiring of private vehicles.

3. JD & DDO, IT&C Department shall draw the amount sanctioned in para 1 above and obtain a cheque favouring the MD APTS Ltd., Hyderabad by deducting income Tax on obtaining advanced stamp receipt.

5. This order issues in concurrence with Finance Dept., as per the G.O.Ms.No.94, Fin (BG-I) Dept., dt.01.04.2008

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)
S.K.JOSHI
PRL.SECRETARY TO GOVERNMENT

To

JD & DDO, IT&C Dept.

Dy.PAO Secretariat Branch, Hyderabad

SC/SF/EDC

//FORWARDED :: BY ORDER//

SECTION OFFICER